

RECEIVED
ACCOUNTING

INVOICE

2020 MAR 31 PM 1:48

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:

CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

Customer Name CITY OF CARSON		
Customer Number 508690	Invoice Number 203007AL	Invoice Date 03-20-20
	ARDept/BPRO	Due Date 05-19-20
	SH:CCSE	Revenue Source 9317
	Project No 20RE010961	Amount Enclosed
	Amount Due \$31,298.91	

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff
ORIGINAL

Customer Number	Invoice Number	Invoice Date
508690	203007AL	03-20-20

Invoice Charges

Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	CSN-US MENS NATIONAL TEAM VS COSTA RICA- CARSON	Special Events (902 OT)	02-01-20	02-01-20					\$28,548.22
2			02-01-20	02-01-20					\$2,750.69
TOTAL INVOICE Charges									\$31,298.91

Other Charges

Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 05-19-20	\$31,298.91

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
Los Angeles, CA 90012 (213) 229-3324

CITY OF CARSON
CLIENT NO. 16012
SPECIAL EVENTS SERVICE STATEMENT

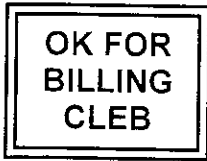
RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	TOTAL CHARGES
NAME OF EVENT:		US MEN'S NATIONAL TEAM VS. COSTA RICA				
DATE OF EVENT:		02/01/20-02/01/20				
CONTROL NUMBER:		20RE01 0961				
Deputy, Generalist (DSG)	15	98.50	79.90	7,870.15	865.72	\$ 8,735.87
Deputy, Generalist (Motor)			86.99	0.00	0.00	\$ -
Deputy, Bonus I (B-1)	20	139.50	86.99	12,135.11	1,334.86	\$ 13,469.97
Deputy, Bonus I (MFTO)			96.56	0.00	0.00	\$ -
Deputy, Bonus I (Motor)			91.78	0.00	0.00	\$ -
Deputy, Bonus II (B-2)	3	24.00	104.91	2,517.84	276.96	\$ 2,794.80
Deputy, Bonus II (SEB)			110.68	0.00	0.00	\$ -
Deputy, Reserve (S/R)	7	45.50	41.83	1,903.27	209.36	\$ 2,112.63
Sergeant (SGT)	3	24.00	105.36	2,528.64	N/A	\$ 2,528.64
Sergeant, SEB			111.15	0.00	0.00	\$ -
Lieutenant (LT)	1	8.00	126.66	1,013.28	N/A	\$ 1,013.28
Marshall Dispatcher	1	6.50	42.28	274.82	30.23	\$ 305.05
Community Service Assistant (CSA)			31.25	0.00	0.00	\$ -
Custody Assistant			51.80	0.00	0.00	\$ -
Law Enforcement Technician (LET)	1	6.50	46.94	305.11	33.56	\$ 338.67
Operations Assistant II (OA2)			57.45	0.00	N/A	\$ -
Security Officer			39.11	0.00	0.00	\$ -
Sheriff Station Clerk I			37.88	0.00	N/A	\$ -
Sheriff Station Clerk II			42.95	0.00	N/A	\$ -
Supervising Parking Control Officer			48.59	0.00	N/A	\$ -
Information Systems Analyst I			70.84	0.00	N/A	\$ -
Intermediate Typist Clerk			35.89	0.00	N/A	\$ -
SUB-TOTAL	51	352.50		28,548.22	2,750.69	\$ 31,298.91
B&W (Explorer)			1.28	0.00	N/A	\$ -
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$ -
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$ -
Trucks less than 10,000 lbs.			0.61	0.00	N/A	\$ -
TOTAL				28,548.22	2,750.69	\$ 31,298.91

FY 2019-2020

PREPARED BY: VIVIANNE CHEN

95766/CARSON STATION

9317/398/C015



COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

March 10, 2020

OFFICE CORRESPONDENCE

FROM: SERGIO V. ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT BUREAU

TO: JOYCE DELA MERCED, ASMI
FINANCIAL PROGRAMS BUREAU
SPECIAL ACCOUNTS UNIT

SUBJECT: REQUEST FOR BILLING - SPECIAL EVENTS CONTRACT CITIES

Control No: 20RE010961

We are sending you a Unit Commander's memo requesting supplemental billing to the following:

CITY: CITY OF CARSON
PATROL STATION: CARSON
EVENT: US MEN'S NATIONAL TEAM VS. COSTA RICA
DATE(S) OF EVENT: 02/01/2020 - 02/01/2020
MILEAGE:

The concerned station commander has reviewed the request for service and found that it conforms to the guidelines established in Field Operations Directive 86-47.

SVE:JL:jl

RECEIVED
MAR 10 2020
11:05 AM

SHERIFF'S SPECIAL EVENT SERVICE SUMMARY

SPECIAL EVENT CONTROL #/902:	20RE010961
CITY / SPONSOR:	City of Carson
PATROL STATION:	Carson Station
EVENT NAME:	U.S. MEN'S NATIONAL TEAM VS. COSTA RICA
DATE(S) OF EVENT:	February 1, 2020
LOCATION:	Dignity Health Sports Park, Carson, CA

PERSONNEL

RANK / POSITION	QUANTITY	HOURS
LIEUTENANT (LT)	1	8
SERGEANT (SGT)	3	24
DEPUTY BONUS II (B-II)	3	24
DEPUTY BONUS I (B-I)	20	139.5
DEPUTY SHERIFF GENERALIST (DSG)	15	98.5
RESERVE DEPUTY SHERIFF (S/R)	7	45.5
LAW ENFORCEMENT TECHNICIAN (LET)	1	6.5
MARSHALLS DISPATCHER (MD)	1	6.5
TOTAL PERSONNEL/ HOURS:	51	352.5

MILEAGE

VEHICLE / #	QUANTITY	MILES
TOTAL VEHICLES / MILEAGE:	0	0

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

DATE: March 5, 2020

FILE NO:

OFFICE CORRESPONDENCE

FROM: JASON SKEEN, CAPTAIN
 CARSON STATION

TO: SERGIO V. ESCOBEDO, CAPTAIN
 CONTRACT LAW ENFORCEMENT
 BUREAU

SUBJECT: REQUEST FOR SPECIAL EVENT BILLING – SEC # 20RE010961

Law enforcement services were provided as follows:

EVENT SPONSOR: City of Carson
EVENT NAME: U.S. Men's National Team vs. Costa Rica
EVENT DATE(S): February 1, 2020
LOCATION: Dignity Health Sports Park, Carson, CA

<u>Date</u>	<u>Name</u>	<u>Emp.#</u>	<u>Rank</u>	<u>Assignment</u>	<u>Hours</u>
	See attached				
	Overtime Report				

The following mileage was reported:

<u>Vehicle #</u>	<u>Make / Model</u>	<u>Miles Driven</u>
None	None	None

I have reviewed the request and found that it conforms to the guidelines established under Field Operations Directive 86-47, Contract City Special Events (CCSE) Overtime Administration.

Please initiate billing to the concerns party. If you have any questions regarding this request, please contact Sergeant John B. Moore at (310) 847-8342.

JS:JBM:jbm

USMNT VS COSTA RICA, SATURDAY, FEBRUARY 1, 2020

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

NAME	EMPLOYEE #	RANK	U.O.A	OVERTIME
TREJO, LUIS	279211	LT	CAS	8
(1 LT PERSONNEL)				8
BINION, FRED	410417	SGT	CAS	8
MOORE, JOHN	402900	SGT	CAS	8
MULLER, BRIAN	244802	SGT	EOB	8
(3 SGT PERSONNEL)				24
MILLER, ALEXANDER W	456318	B-II	ARSON/ EXP	8
PONCE, KIM A.	437449	B-II	ARSON/ EXP	8
YELICK, JAY B.	407390	B-II	ARSON/ EXP	8
(3 B-II PERSONNEL)				24
BRADSHAW, STANLEY	532438	B-I	CAS	7.5
BROWN, FREDDY	470639	B-I	TB	6.5
CASTANEDA, DANILO	478273	B-I	TB	7.5
CHATMAN, SHANECIA	468742	B-I	CCW	6.5
COOK, BRIAN	239179	B-I	CAS	6.5
DAVIDSON, STEPHEN	484630	B-I	MCB	6.5
ESTRELLA, JAVIER	517806	B-I	RTB	6.5
FERNANDEZ, JESUS	464253	B-I	OSS	6.5
FRANCOIS, IRVIN	457210	B-I	SEB	8
FRANKLIN, TONY	504720	B-I	SEB	8
FRAZIER, HIE	437652	B-I	MCB	6.5
HILL, JONATHAN	517819	B-I	CAS	6.5
MUNOZ, RICARDO	455180	B-I	SEB	8
PAROLINI, JASON	462019	B-I	MCB	6.5
RUPERT, JEFFREY	536378	B-I	RTB	6.5
SIERRA, JENNY	525203	B-I	CAS	6.5
SOLANO, EDGAR	470565	B-I	SEB	8
THORESON, CHRISTOPHER	461735	B-I	CAS	6.5
YOUNG, SHAWN	432989	B-I	OSS	6.5
ZIPUSCH, WALTER	506923	B-I	TSB	8
(20 B-I PERSONNEL)				139.5
CHINARIAN, ERIC	497736	DSG	ELA	6.5
CISNEROS, LUIS	614432	DSG	CAS	6.5
CONTRERAS, LINDA	610413	DSG	CAS	6.5
DEBOOM, NATHAN	606645	DSG	CAS	6.5
DOUMA, STEVEN	272611	DSG	NWK	6.5
GILBERT, DAWANNA	523558	DSG	CAS	6.5
JANI, DAIVAT	608242	DSG	CAS	6.5
LOPEZ, CHRISTOPHER	475077	DSG	PRV	6.5
MCNEAL, MARCUS	551060	DSG	CAS	6.5
NEWSOME, ANDRE	536419	DSG	CAS	6.5
PEREZ, LUIS	608296	DSG	CAS	6.5
RAMIREZ, JOSE	503608	DSG	CAS	6.5

ROSALES, CHRISTOPHER	602236	DSG	CAS	6.5
UYEKAWA, JEFFREY	538701	DSG	CAS	7.5
WILSON, TYLER	602406	DSG	CAS	6.5
(15 DSG PERSONNEL)				98.5
DIGREGORIO, DAVID	438935	S/R	WHD	6.5
FELDMAN, MICHAEL	176520	S/R	TSB	6.5
KOROSSY, SANDOR	543441	S/R	LHS	6.5
MANNING, CHARLES	486469	S/R	EOB	6.5
MATSUMOTO, EDWARD	444104	S/R	CAS	6.5
STEIN, CRAIG	613098	S/R	LHS	6.5
WHITNEY, ROBERT	550667	S/R	CAS	6.5
(7 S/R PERSONNEL)				45.5
RHINE, DWAYNE	401549	LET	CAS	6.5
(1 LET PERSONNEL)				6.5
GALLEGO, DIANN	247973	MD	CAS	6.5
(1 MD PERSONNEL)				6.5
N/A				0
(0 CLERK PERSONNEL)				0
	51		TOTAL HOURS	352.5